

**AN RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

**05- R -0672**

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT A63307 WITH DELL MARKETING L. P. FOR THE PURCHASE OF THIRTY THREE 670 WORKSTATIONS AND TWO D600 LATITUDE COMPUTERS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINE THOUSAND NINE HUNDRED TEN DOLLARS AND FIFTY THREE CENTS \$109,910.53. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 AIRPORT FUND, 521105 NON CONSUMABLE, R21001 CONSUMABLE**

**WHEREAS**, the "City" of Atlanta, Department of Aviation, desires to purchase thirty three (33) 670 workstations and two (2) D600 Latitude computers to perform their daily operations; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract A63307 with Dell Marketing L. P. for the purchase of thirty three (33) 670 workstations and two (2) D600 Latitude to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract A63307 pursuant to Code Section § 2-1606 for the purchase of thirty three (33) 670 workstations and two (2) D600 Latitude computers to perform daily operations for the Department of Aviation in an amount not to exceed \$109,910.53.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Airport Fund, 521105 Non Consumable, R21001 Consumable.

## Legislation White Paper

Committee of Purview:

### **Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Dell Marketing L. P. in an amount not to exceed One hundred nine thousand nine hundred ten dollars and fifty three cents \$109,910.53. All contract work shall be charged to and paid from fund account and center number: 2H21 Airport Fund, 521105 Non Consumable, R21001 Consumable.

Council Meeting Date: May 2, 2005

Legislation Title: Resolution authorizing the Mayor to enter into a contractual agreement with Dell Marketing L. P. for the purchase of thirty three 670 workstations and two D600 Latitude computers

Requesting Department: Department of Aviation

Source Selection: Statewide contract A63307

Fund Account Center: 2H21 Renewal & Extension Fund, 521105 Non Consumable, R21001 Consumable

Prepared By: Brenda M. Armstrong

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P R O C

REQUESTER I.D. 5 7 1

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ACCOUNT

R	2	1	0	0
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## CENTER

**DATE NEEDED**

DOP USE ONLY  
BUYER ID: 673305

**DELL****QUOTATION**

QUOTE #: 207026497

Customer #: 5357255

Contract #: N39913715

Customer Agreement #: A63307

Quote Date: 3/1/05

Date: 3/1/05 1:48:51 PM

Customer Name: CITY OF ATLANTA/DEPT OF AVIAT

TOTAL QUOTE AMOUNT:	\$3,114.23		
Product Subtotal:	\$3,114.23		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$3,114.23	GROUP TOTAL: \$3,114.23
Base Unit:	Precision Workstation 670 MiniTower, 2.80GHz,XEON Processor w/ 1MB L2 Cache,800FSB (221-5828)		
Memory:	2GB,DDR2 ECC SDRAM Memory, 400MHz, 4X512, Dell Precision 470/670, Factory Install (310-4987)		
Keyboard:	Entry Level Keyboard, PS/2,No Hot Keys,Dell Precision WorkStation (310-1609)		
Monitor:	Dell UltraSharp 1905FP Flat Panel with Height Adjustable Stand,19.0 Inch VIS,OptiPlex Precision and Latitude (320-4109)		
Video Card:	nVidia,Quadro FX 1300,128MB, dual VGA or DVI, Graphics CardDell Precision 470/670 (320-3959)		
Hard Drive:	80GB Serial ATA 7200RPM Hard Drive with DataBurst Cache, NON-RAID,Precision 470/670 (341-1138)		
Hard Drive Controller:	C1- All SATA Hard Drives, Non-RAID for 1 Hard Drive, Precision 670 (341-1113)		
Floppy Disk Drive:	3.5inch,1.44MB,Floppy Drive Dell Precision 370/470/670 Factory Install (341-0497)		
Operating System:	WINDOWS XP Pro SP1,NTFS with Media, Dell Precision,English,Factory Install (420-1931)		
Mouse:	Dell USB 2-Button Optical Mouse with Scroll for Precision Workstations (310-4165)		
CD-ROM or DVD-ROM Drive:	16X DVD-ROM AND 48X/32X CD-RW with CyberLink PowerDVD, Dell Precision 370/470/670 (341-1175)		
Speakers:	Dell Two Piece Stereo Speaker System for Dell Precision Latitude (313-2753)		
Documentation Diskette:	Resource CD for Precision Workstations (310-5419)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-7370)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6212)		
Dirline:	Gold Technical Support ServicePrecision, 3 Years, 1-866-876-3355 (DELL) (902-4902)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	CFI Order Ready Asset Tag 5 (365-1390)		
Misc:	Quick Reference Set-up Guide Dell Precision 470/670 Factory Install (310-5420)		

SALES REP:	AVINASH MEDAVARAPU	PHONE:	1800-981-3355
Email Address:	Avinash_Medavarapu@Dell.com	Phone Ext:	63707

**DELL****QUOTATION****QUOTE #:** 207038218**Customer #:** 5357255**Contract #:** N39913715**Customer Agreement #:** A63307**Quote Date:** 3/1/05**Date:** 3/1/05 2:16:58 PM**Customer Name:** CITY OF ATLANTA/DEPT OF AVIAT

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$3,380.67</b>		
<b>Product Subtotal:</b>	<b>\$3,380.67</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 1</b>	<b>SYSTEM PRICE: \$3,380.67</b>	<b>GROUP TOTAL: \$3,380.67</b>
<b>Base Unit:</b>	Precision Workstation 670 MiniTower, 2.80GHz,XEON Processor w/ 1MB L2 Cache,800FSB (221-5828)		
<b>Processor:</b>	2nd Processor, 2.80GHz,XEON 800FSB,1MB L2 Cache, Dell Precision 670, Desktop (311-3863)		
<b>Memory:</b>	2GB,DDR2 ECC SDRAM Memory, 400MHz, 4X512, Dell Precision 470/670, Factory Install (310-4987)		
<b>Keyboard:</b>	Entry Level Keyboard, PS/2,No Hot Keys,Dell Precision WorkStation (310-1609)		
<b>Monitor:</b>	Dell UltraSharp 2001FP Flat Panel with Height Adjustable Stand,20.0 Inch VIS,OptiPlex Workstation,Latitude (320-1577)		
<b>Video Card:</b>	nVidia,Quadro FX 1300,128MB, dual VGA or DVI, Graphics CardDell Precision 470/670 (320-3959)		
<b>Hard Drive:</b>	80GB Serial ATA 7200RPM Hard Drive with DataBurst Cache, NON-RAID,Precision 470/670 (341-1138)		
<b>Hard Drive Controller:</b>	C1- All SATA Hard Drives, Non-RAID for 1 Hard Drive, Precision 670 (341-1113)		
<b>Floppy Disk Drive:</b>	3.5inch,1.44MB,Floppy Drive Dell Precision 370/470/670 Factory Install (341-0497)		
<b>Operating System:</b>	WINDOWS XP Pro SP1,NTFS with Media, Dell Precision,English,Factory Install (420-1931)		
<b>Mouse:</b>	Dell USB 2-Button Optical Mouse with Scroll for Precision Workstations (310-4165)		
<b>CD-ROM or DVD-ROM Drive:</b>	16X DVD-ROM AND 48X/32X CD-RW with CyberLink PowerDVD, Dell Precision 370/470/670 (341-1175)		
<b>Speakers:</b>	Dell Two Piece Stereo Speaker System for Dell Precision Latitude (313-2753)		
<b>Documentation Diskette:</b>	Resource CD for Precision Workstations (310-5419)		
<b>Service:</b>	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-7370)		
<b>Service:</b>	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6212)		
<b>Dirline:</b>	Gold Technical Support ServicePrecision, 3 Years, 1-866-876-3355 (DELL) (902-4902)		
<b>Installation:</b>	Standard On-Site Installation Declined (900-9987)		
<b>Misc:</b>	CFI Order Ready Asset Tag 5 (365-1390)		
<b>Misc:</b>	Quick Reference Set-up Guide Dell Precision 470/670 Factory Install (310-5420)		

<b>SALES REP:</b>	<b>AVINASH MEDAVARAPU</b>	<b>PHONE:</b>	<b>1800-981-3355</b>
<b>Email Address:</b>	<b>Avinash_Medavarapu@Dell.com</b>	<b>Phone Ext:</b>	<b>63707</b>

**DELL****QUOTATION**

QUOTE #: 207040006

Customer #: 5357255

Contract #: N39913715

Customer Agreement #: A63307

Quote Date: 3/1/05

Date: 3/1/05 2:18:23 PM

Customer Name: CITY OF ATLANTA/DEPT OF AVIAT

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$2,238.27</b>		
<b>Product Subtotal:</b>	<b>\$2,238.27</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 1</b>	<b>SYSTEM PRICE: \$2,238.27</b>	<b>GROUP TOTAL: \$2,238.27</b>
<b>Base Unit:</b>	Latitude D600, Pentium M 745 (1.8GHz) 14.1 SXGA+, English (221-4201)		
<b>Memory:</b>	1024MB, 1 Dimm, Double Data Rate for Latitude D400/600/800 Factory Install (311-2719)		
<b>Hard Drive:</b>	60GB Hard Drive 9.5MM 5400RPM for Dell Latitude D-FAM Factory Install (340-9335)		
<b>Floppy Disk Drive:</b>	Floppy Drive, Internal/External for Dell Latitude D-Family, Notebooks, Factory Tied (340-6895)		
<b>Operating System:</b>	Windows XP Professional, SP1 with media, for Latitude English, Factory Installed (420-1946)		
<b>Modem:</b>	Internal 56K Modem for Dell Latitude D-Family Notebooks, Factory Install (313-1535)		
<b>TBU:</b>	65W AC Adapter for Latitude D-Family (310-4225)		
<b>CD-ROM or DVD-ROM Drive:</b>	24X CDRW/DVD for Latitude D-Family, Factory Install (313-2115)		
<b>Processor Cable:</b>	Intel PRO/Wireless 2100 WLAN (802.11b, 11Mbps) miniPCI Card Fact (430-0483)		
<b>Documentation Diskette:</b>	D/Port, Port Replicator for Latitude D-Family, Factory Tied (310-2854)		
<b>Feature</b>	6-Cell/53 WHr Primary Battery for Dell all Latitude D500/D600, Factory Install (312-0189)		
<b>Feature</b>	Deluxe Nylon Carrying Case Latitude D505, 600, 800, 100L Factory Tied (310-5875)		
<b>Service:</b>	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6600)		
<b>Service:</b>	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6232)		
<b>Service:</b>	CompleteCare Accidental Damage Svc, Lat, 3Yr, 1-800-624-9896 (970-1748)		
<b>Misc:</b>	NTFS File System, Factory Install (420-3699)		
<b>Misc:</b>	CFI Order Ready Asset Tag 5 (365-1390)		

<b>SALES REP:</b>	<b>AVINASH MEDAVARAPU</b>	<b>PHONE:</b>	<b>1800-981-3355</b>
<b>Email Address:</b>	<b>Avinash_Medavarapu@Dell.com</b>	<b>Phone Ext:</b>	<b>63707</b>

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

# ISR-Hardware/Software Request

ISR # 23792

Mar 15, 2005

Request is for: ISR-Hardware

Request Entered By Mario Diaz

Date Entered 3/3/2005

Time Entered 8:20 AM

Requester Name Venessa Campbell

Requester's Title Administrative Assistant

Requester's phone # 404-530-5500 x1339

Department Dept of Aviation

Bureau Division Planning and Development

Business Priority Priority 4-General Request-Explain in remarks

Need by Date 4/30/2005

Hardware Request related to Purchase-New Computer System

Software Request Related To Purchase Standard Software

Request Entered For Daniel Molloy

Job Title Assistant General Manager P&D

Phone # 404-530-5500

Is this a permanent employee? Yes

Employee ID# Contractor? No

Contract end date

Hardware Request Desktop

Software Request Windows XP

Other

If non-standard hardware request you must provide business justification in remarks section

If non-standard software request you must provide business justification in remarks section

## Remarks

(Include specifications detailed on requisition for all purchases)

1. 670 MiniTower, 2.80 GHz, Xeon Processor w/1MB L2 Cache, 800 FSB, 2 GB, DDR2 ECC SDRAM Memory, 400 MHz, 19" Monitor  
2. 670 MiniTower, 2.80 GHz, Xeon Processor w/1MB L2 Cache, 800 FSB, 2 GB, DDR2 ECC SDRAM Memory, 400 MHz, 2nd Processor, 48 GB FSB, 1MB L2 Cache, 20" Monitor  
3. Latitude D600 Pentium M 745, 1.8 GHz, 14.1 SXGA+, 1024 MB, 1 Dimm Double Data Rate, 60 GB Hard Drive, 9.5 MM 5400 RPM

This purchase will consist of 23 # 1's, 10 # 2's and 2 # 3's

Req #  Has Quote Been Obtained Yes

\$ Amount of Quote 109910.53 AA ☒

Authorizing Manager Lance Lytle Manager's Title Director Information Services Division Manager Phone # 404-530-6600

Status Hold If on HOLD explain why Waiting for req 3/3/05 NH

DIT Authorization For Purchases Mike Kan

DIT Authorization Date 3/25/05

RECEIVED  
BUREAU OF MANAGEMENT SYSTEMS  
INFORMATION SYSTEMS  
05 MAR -5  
2005